

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB NO. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY
TDP _____ TM _____ OTHER ENGINEERING

D. SYSTEM/ITEM
9Z 2840-01-132-5883 E. CONTRACT/PR NO. F. CONTRACTOR
DFF

1. DATA ITEM NO. 1 2. TITLE OF DATA ITEM
CERTIFICATION DATA REPORTS 3. SUBTITLE
INSPECTION METHOD SHEET

4. AUTHORITY (Data Acquisition Document No.)
DI-MISC-80678/T 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
NAVICP-PHIL

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY AS REQUIRED 12. DATE OF FIRST SUBMISSION
SEE BLOCK 16 *

8. APP CODE A 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION
SEE BLOCK 16 a. ADDRESSEE b. COPIES
FINAL

16. REMARKS
PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY
UPON SUBMISSION OF TEST SAMPLE
IF THE PROCESS /OPERATION CHANGE AFTER APPROVAL OF F.A.T.

1. DATA ITEM NO. 2 2. TITLE OF DATA ITEM
CERTIFICATION DATA/REPORTS 3. SUBTITLE
COMPLETED INSPECTION METHOD SHEETS

4. AUTHORITY (Data Acquisition Document No.)
DI-MISC-8-0678/T 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
NAVICP-Phil

7. DD 250 REQ LT 9. DIST STATEMENT REQUIRED 10. FREQUENCY AS REQUIRED 12. DATE OF FIRST SUBMISSION
SEE BLOCK 16

8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION
SEE BLOCK 16 a. ADDRESSEE b. COPIES
Draft FINAL
Reg Repro

16. REMARKS
PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY
UPON SUBMISSION OF FIRST ARTICLE TESTING SAMPLE
AT TIME OF CONTRACT COMPLETION

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE

7. DD 250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY AS REQUIRED 12. DATE OF FIRST SUBMISSION

8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE b. COPIES
Draft FINAL
Reg Repro

16. REMARKS

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.) 6. REQUIRING OFFICE

7. DD 250 REQ 9. DIST STATEMENT REQUIRED 10. FREQUENCY AS REQUIRED 12. DATE OF FIRST SUBMISSION

8. APP CODE 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION a. ADDRESSEE b. COPIES
Draft FINAL
Reg Repro

16. REMARKS

G. PREPARED BY
M. BARRETT 0734.19 H. DATE I. APPROVED BY J. DATE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. PLEASE DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer of the Contract/PR No. listed in Block E.

17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

*QUALITY ASSURANCE PROVISIONS

0734.19

C-321: SPECIFICATION:

NSN: 9Z 2840-01-132-5883 GF P/N: (82402) 42312D271
NOMEN: RETAINING NUT ASSY

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (82402) 42312D271 REV. "C", and all details and specifications referenced therein.

I. Quality/Inspection Requirements

- A. MIL-I-45208 applies:
- B. First Article Test applies
- C. Mandatory Inspection applies:

II. Supplemental Requirements

A. Additionally, para. 3.1-3.5, 5.1-5.2, 6.1-6.2 of MIL-Q-9858 apply.

B. The contractor shall identify on the process/operation sheets all manufacturing sources performing processes/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of First Article or Production Lot Testing without approval from the Engineering Support Activity (ESA) via the PCO.

C. The Inspection Method Sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging.

D. Markings should be I/A/W MIL-STD-130 REV. "G" para. 5.3.3(a), (b), (c) and (g). Method and location shall be I/A/W drawing.

III. Mandatory Inspection Requirements:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. Level of Inspection (LOI).

1) Critical Characteristics: 100% inspection shall apply.

2) Major and Minor Characteristics - LOI shall be I/A/W a sampling plan acceptable to the QAR.

B. Critical Characteristics for: P/N: (82402)
42312D271 NONE

C. Major and Minor Characteristics

1) Shall be defined by the contractor subject to QAR concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this Clause, equipment such as fixtures, jigs, dies, patterns, templates, mylars, special tooling, test equipment, or any other manufacturing aid required for the manufacture and/or testing of the subject item(s) will not be provided by the Government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

I-961 FIRST ARTICLE TESTS REQUIRED (GOVERNMENT TESTING)

NSN: 9Z 2840-01-132-5883 GF

NOMEN: RETAINING NUT ASSEMBLY

P/N: (82402) 42312D271

I. First Article Inspection/Test Criteria:

The tests to be performed under the First Article approval clause of the contract are:

A. Dimensional Check

B. Compliance with drawing, (82402) 42312D271 REV. "C", and specifications referenced therein.

C. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Article(s) to be delivered hereunder shall also be subjected to those tests which will demonstrate that the article(s) comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article Sample(s) during testing.

II. Samples to be submitted for testing: Quantity 2.

III. Testing Facility:

A. Testing shall be performed in-house by the DCMC/QAR, at the contractor's facility

IV. Special Instructions: The contractor shall be responsible for providing necessary parts and repair of the First Article Sample(s) during testing.

A. Sample is to be unpainted. Corrosive areas are to be coated with a light preservative.

V. NOTIFICATION OF TESTING: The contractor shall notify the PCO, ACO and QAR prior to conducting First Article Tests so that the Government may witness such testing (see I-962, para. (A)).

A. The QAR shall be present to witness all First Article Tsts.

VI. Test Report: The test report shall be in accordance with MIL-STD-831 and shall be submitted (2 copies) via the Cognizant CAO/QAR to the PCO. The CAO/QAR shall provide comments on Form DD 1222 (2 copies) which shall be forwarded with the test report. Approval of the test report is the PCO's responsibility. Upon notification of approval/conditional approval, the ACO shall execute the DD 250 to indicate Government acceptance of the test report.

VII Disposition of First Article Sample(s)

A. Sample(s) may be considered as production items under the contract provided the sample(s) can be refurbished to ready for issue (RFI) condition and provided the sample(s) have inspection approval of the cognizant QAR. Sample(s) may be shipped as production items only after all other units required under the contract have been provided and are ready for shipment.

B. Pending inspection approval by the cognizant QAR, one sample shall be sent to:

NAVAL AVIATION DEPOT, NORTH ISLAND
Attn: L. Tousifnant
Bldg 341
San Diego, CA 92135-7058

I-962 FIRST ARTICLE APPROVAL (CONTRACTOR TESTING)

A. The contractor shall test 2 unit(s) of lot/item 0001 as specified in this contract. At least 30 calendar days before the beginning of First Article Tests, the contractor shall notify the contracting officer, in writing, of the time and location of the testing so that the Government may witness the tests.

B. The contractor shall submit the First Article Test Report within 180 calendar days from the date of this contract to:

NAVAL INVENTORY CONTROL POINT
Attn: John Lambert Code 0734
700 Robbins Avenue
Philadelphia, PA 19111

Marked "FIRST ARTICLE TEST REPORT: Contract NO: lot/item NO. Within 120 calendar days after the government receives the test report, the contracting officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the First Article. The notice of conditional approval or approval shall not relieve the contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite reasons for the disapproval.

C. If the First Article is disapproved, the contractor, upon government request, shall repeat any or all First Article Tests. After each request for additional tests, the contractor shall make any necessary changes, modifications, or repairs to the First Article or select another First Article for testing. All costs related to these tests are to be borne by the contractor, including any and all costs for additional tests following a disapproval. The contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified in paragraph B above. The government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

D. If the contractor fails to deliver any First Article report on time, or the contracting officer disapproves any First Article, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause of this contract.

E. Unless otherwise provided in the contract, and if the approved First Article is not consumed or destroyed in testing, the contractor may deliver the approved First Article as part of the contract quantity if it meets all contract requirements for acceptance.

F. If the government does not act within the time specified in paragraph B or C above, the contracting officer shall, upon timely written request from the contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

G. Before First Article Approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the contractor. Before First Article approval, the costs thereof shall not be allocable to this contract for 1) progress payments, or 2) termination settlements if the contract is terminated for the convenience of the Government.

H. The contractor shall provide both the First Article and the production quantity at the same facility and shall submit a certification to this effect with each First Article.



DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT

700 ROBBINS AVENUE

PHILADELPHIA PA 19111-5098

5450 CARLISLE PIKE - PO BOX 2020

MECHANICSBURG PA 17055-0788

COM & FTS

DSN & EXT

FAX #

IN REPLY REFER TO:

4410

0734.4/NE

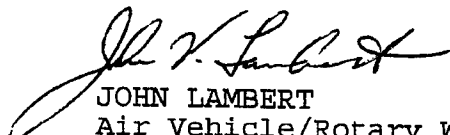
JUN 04 1998

From: Commander, Naval Inventory Control, Point NAVICP-Phil
To: Commander, Defense Industrial Supply Center
Attn: DISC-OR Genny Popson

Subj: ENGINEERING SOURCE APPROVAL, RETAINING NUT
NSN: 9Z 2840-01-132-5883 P/N: 42312D271

Encl: (1) Quality Assurance Requirements

1. The subject item is a component of the F-18C/D Aircraft AMAD Accessory Drive Gearbox Assembly. Failure of this part would jeopardize the safety of personal and loss of the aircraft.
2. NAVICP has completed a review of the subject item and found The Purdy Corp (15152), Sterling Machine (64084), and Creative Precision (OF3N2) to be acceptable source of supply contingent upon adherence to the quality assurance requirements contained in enclosure (1). The enclosed quality assurance requirements shall be utilized in any resultant contract with the above sources.
3. The NAVICP point of contact Richard E. Schwaiger, Code 0734.4, phone (215) 697-1233, AV 442-6686.


JOHN LAMBERT
Air Vehicle/Rotary Wing
Division Head